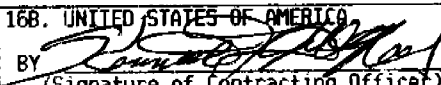


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE J		PAGE OF PAGES 1 02	
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 95DEC28		4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) SEE SCHEDULE	
6. ISSUED BY 82D CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX 76311-2739		7. ADMINISTERED BY (If other than Item 6) CODE		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) CALLEJAS & ROSS INC PO BOX 1956 WICHITA FALLS TX 76307-1956		(x)		9A. AMENDMENT OF SOLICITATION NO. 9b. DATED (See item 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X F416129SD50085002 10B. DATED (See item 13) 95NOV01	
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified					
12. ACCOUNTING AND APPROPRIATION DATA (If required) 564400 306 6444 56446-03 52191 526400 W/O A36008 ADD ID 310 564446 5339/16 NET DEC NTE 81.68					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.					
(x) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.					
X 1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).					
1C. This supplemental agreement is entered in pursuant to authority of:					
1D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return ___ copies to the issuing office.					
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: CLAYTON, KAY PHONE: 8176764450 SEE SCHEDULE					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KENNETH F. MCNEELY			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		15D. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
				16C. DATE SIGNED 96JAN29	

CALLEJAS & ROSS INC

A. THIS MODIFICATION IS WRITTEN TO DEOBLIGATE FUNDS ON DELIVERY ORDER 5002 TO REFLECT ACTUAL AMOUNT OF WORK WHICH WAS ACCOMPLISHED IN THE MONTH OF NOVEMBER 1995.

B. DD FORM 1155, BLOCK 19, CHANGE AMOUNT FROM \$52,344.47 TO \$52,262.79, A DECREASE OF \$81.68.

C. DD FORM 1155, BLOCK 25, CHANGE AMOUNT FROM \$52,344.47 TO \$52,262.79, A DECREASE OF \$81.68.

D. TOTAL AMOUNT OF DELIVERY ORDER 5002 IS \$52,262.79.

END PAGE